

Work Order ID 72686



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Monday, August 08, 2011 1:54:47 PM

Item ID: D3537-3

Accept



Setup Start



Revision ID:

Stop



Item Name: Wearpad

Start Date: 8/8/2011 Start Qty: 5.00



Cust Item ID:

Required Date: 8/9/2011 Req'd Qty: 5.00



Customer: CU-DAR001

Reference: RMA RA111254

Approvals:

Process Plan:

Handwritten signature

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3537

Rev C

100

0.00



QC

Quality Control

Memo

INSPECT RA111254

0.00

Subsloc

110

0.00



Packaging

Packaging

Memo

RE-IDENTIFY USING NEW B/N

0.00

Subsloc

(XS)

11/11/9 (5)

120

0.00



QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

CK 11/08/10

11-08-9 (5)

Picklist Print

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Monday, August 08, 2011 1:54:44 PM

Work Order ID: 72686



Parent Item: D3537-3



Parent Item Name: Wearpad


Start Date: 8/8/2011

Required Date: 8/9/2011

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP Rev:A New Issue 07-02-14 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3537-3  Wearpad		Manufactured	No				Each	22.0000		5			



Location

Loc Qty

Loc Code

FP		21
70481		21
FP017		1
35697		1

71582 (5)

RA 111254 D3537-3 WEAR **PADS**

Received @ Dart July 25th, 2011
Inspected August 3rd, 2011

Instructions to put back in to stock

- Parts are D3537-3
- Needs no touchups
- To go back in to stock as is **WITH NEW BATCH #**

DART Aerospace Ltd

CUSTOMER RETURN

#RA: 111254
Date: 11.07.21

Initiator: A. BOLLIVALE
Company: AIR METHODS
Contact: _____
Phone No.: _____

Invoice #: 105560
SO#: 105331

Attach Copy of DHS Return Authorization #: 01016

SQ#: _____ NCR#: 11-740 CSR#: _____ PAR#: _____

Reason for Return:

SEE ATTACHED

Receiving:

Date Received: 11/11/21 Freight Company: UPS Prepaid Collect

Qty	Part #	Batch #	Description	Distribute to QC	
				Advise QA	Date:
<u>2</u>	<u>D3537-3</u>	<u>71582</u>	<u>1x 70817</u>		

Condition of Packaging: Good Photograph Required: yes ☒ no

Paperwork Attached: P/S X Invoice _____ ARC _____ Docs _____ Other _____

QC:

Quarantine Location: QC Quarantine Condition of Part: Sealed / Accepted / Damaged / Scrap

Inspectors Initial: S Date: 11/18/21 Photograph Required: yes ☒ no

Qty	Part #	CHG #	Batch #	QC Comments	QC Approval Initial	W/O#	Scrap
<u>25</u>	<u>D3537-3</u>		<u>71582</u>	<u>see Attache sheet.</u>	<u>CK</u>	<u>7212816</u>	
<u>1</u>	<u>D3537-3</u>		<u>70817</u>		<u>CK</u>	<u>7212817</u>	

QA Coordinator:

Advise GM as to Findings: Initial: _____ Date: _____

Comments: _____

Issue Credit: yes no

GM Approval: _____ Date: _____

Invoice Amount: _____
Less Replacement: _____
Restock Fee: _____
Freight: _____
Net Credit: _____
DHS Customer

QA: Enter into Q-Pulse with Reason for Return & File original. Signed: Kevin Date: 11/08/21

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit